

INVOICE

FORM 72276R

Westinghouse Electric Corporation

ORIGINAL

Remit to Air Arm Division, P. O. Box 746, Baltimore Md.

TERMS:

NET WITHIN 30 DAYS

() ON RECEIPT OF CERTIFIED INVOICE

P/S

YOUR
REFERENCE

GENERAL ORDER NO.

AAD-30958-AA

CUSTOMER'S ORDER NO.

HF 8142

INVOICE NO. AND DATE

86-29906

DATE

9/15/59

REQ. NO.

THE UNITED STATES OF AMERICA

SHIPPED TO

SOLD
TO

U. S. GOVERNMENT

COPY 1 OF 2

SHIPPED FROM		TAX CODE & REG. NO.	MARKS				
AIR ARM							
GROSS WEIGHT	HOW SHIPPED, ROUTE & GOVT, B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)	SHIP. NO. OR DD 250 NO. & DATE SHIPPED	PARTIAL	FINAL	PREPAID	COLLECT	
GOV'T ITEM NO.	STYLE NO.	PROD. CODE	DESCRIPTION	QUANTITY	UNIT PRICE	MULTIPLIER	AMOUNT
1			FIELD MAINTENANCE FOR MONTH JUNE 1960	1			\$5,470.69
				23			
				2012			
				13/1/82			
				REVIEWED: 000002			
				25X1A9a			
				CONTRACTING OFFICER			
				AUTHORIZED CERTIFYING OFFICER			
				25X1A9a			
				12-7			

"I certify that the above bill is correct and just and that payment has not been received."

Approved For Release 1999/09/08 : CIA-RDP81

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